## Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 68

Specification Number: 26799

Name of Contractor: OLD VETERANS CONSTRUCTION, INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

**Dollar Amount of Release:** \$171,456.76

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1036761

**Submission Date:** 

#### CITY OF CHICAGO BLANKET RELEASE

### **Original (Department)**

#### SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER	NUMBER	NUMBER	NAME	DATE	NUMBER
04/27/2006	8866	68	26799	1036761	В		1

**DELIVER TO:** 

38-038

038-2120 ARCH CONST 50 W WASHINGTON Chicago, IL 60601 ORDERED FROM:

OLD VETERANS CONSTRUCTION, INC 10942 S. HALSTED ST. (EFT) CHICAGO, IL 60628

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

PO DESCRIPTION: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

**BLANKET RELEASE** 

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 8866

THIS PURCHASE IS FOR DEPARTMENT:

38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line		COM	MODITY	INFORMATIO	N			QUANTITY	UOM		UNIT COST	TOTAL COST
1 1		96842	2					171,456.76	USD		1.00	171,456.76	
			GENERAL CONSTRUCTION - PUBLIC WORKS RELATED										
			JV5-0	67.A/L-6	-037/CPD Area	#4 Concr	ete Replac	ement	BATCHMAN				
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	004	0403	0382005	8047	220540	0000	40038151	000000	00000	0000	171,456.76
	1										SHIPMEN	IT TOTAL:	171,456.76

RELEASE TOTAL

171,456.76

APPROVÂL:

SIGNATURE

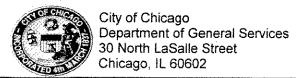
Lace M

SIGNATURE

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.

Submit the original invoice to the department referenced above.

Mark all packages and papers with the purchase number.



To: Department of General Services

Date: June 19, 2006

Sub-Order Total: 171,456.76

### **Disclosure of Retained Parties**

#### A. Definitions and Disclosure Requirements

1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.

- 2. Pursant to Executive Order 97-1 every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

#### B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: JV5-067.A

AREA #4 CONCRETE DECK REPLACEMENT

Specification,loan or other identifying number:

8866

2. Name of Contractor:

Old Veteran Construction

EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated
to be retained by the Contractor with respect to or in connection with the contract or lease is listed below
(attach additional pages if necessary):

Name	BUSINESS ADDRESS	YVMP ( (attorney lonby)		FEE(indicate whether paid \$ or estimated)	
Meilahn Manufacturing		Non	Subcontractor	\$1,470.00 Est.	
TOLTEC Plumbing Contractors	4366 W Ogden Ave Chicago, IL, 60623	MBE	Subcontractor	\$1,700.00 Est.	
Fence Masters Inc,	20400 S Cottage Grove Ave	Non	Subcontractor	\$4,457.00 Est.	
J. Warner Electric, Inc.	8941 W. 147th Street Orland Park, IL, 60462	Non	Subcontractor	\$3,000.00 Est.	
Kinsalle Landscaping, Inc	13821 S Harrison Ave Blue Island, IL., 60406	Non	Subcontractor	\$32,000.00 Est.	
G & V Construction	371 S Evergreen Bensenville, IL, 60106	Non	Subcontractor	\$51,845.00 Est.	
Q.C. Enterprises, Inc.	7840 West Ogden AveSuite 2	WBE	Subcontractor	\$14,000.00 Est.	
Old Veteran Construction	10942 S Halsted Street Chicago, . 60628	MBE	Subcontractor	\$32,984.76 Est.	
McDonagh Demolition		Non	Subcontractor	\$30,000,00 Est.	

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED.

Under the Penalties of perjury. I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

<sup>4.</sup> The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease

<sup>5.</sup> The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Signature

Joseph M. Gallelli

Name (Type or Print)

Subscribed and sworn to before me

this 19+ day of line 20 06

Notary Public Signature

Date

6-19-06

Title

Project Manager

OFFICIAL SEAL JOANN M ZAJAC NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES: 11-15-06



City of Chicago Richard M. Daley, Mayor

**Department of General Services** 

Michi E. Peña Commissioner

Suite 3700 30 North LaSalle Street Chicago, Illinois 60602-2586 (312) 742-3124 (312) 744-9883 (FAX) http://www.cityofchicago.org

January 13 2006

Ms. Barbara A. Lumpkin Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, Il 60602

Catherine Mellon Attn:

JOC Manager

**JOC Project Number:** Re:

JV5-067.A / L-6-037

**Project Title:** 

CPD - Area #4 Concrete Replacement

Address:

3151 W. Harrison

**Estimated Cost:** 

175,000.00

Specification Number: 26799 (2)

Funding Source:

04-403-38-2005-8047-0540-40038-151

OSV daston

Dear Ms. Lumpkin:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Mike Batchman at (312) 744-1107 and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Michi E. Peña

Commissioner

APPROVED:

Barbara A. Lumpkin

Chief Procurement Officer

Approved:

John Plezbert

Nicholas Ahrens

Mary Capecci

Arthur Andros



# The Department of General Services JOC Approval Letter

## **Utilizing JOC For City Construction Projects**

11th District (Area 04) 3151 W. Harrison

Project No: JV5-067.A

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete Items 3,4 and 5. Attach to MOA (JOC Approval Letter)

1. Please describe the major features of this project.

Remove & replace 3000 sq. ft. of damaged concrete - replace 64ea. stairtreads to eliiminate tripping hazards.

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

This is a previously approved JOC project that had to be re-assigned to another contractor due to performance issues.

 If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.

This work requires multiple trades: construction laborers, carpenters, masons & cement finishers.

4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.

No NPP items will be used.

5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain why they are included in this JOC project instead of being procured through the term agreements.

The city does not have any term agreements in place to complete this work.



## DEPARTMENT OF GENERAL SERVICES

# Bureau of Architecture, Engineering & Construction Management JOB ORDER CONTRACT (JOC)

# PRE-CONSTRUCTION FUNDING APPROVAL

User Dept:	Chicago Police Department	Date:	January 13, 2006						
Originator:	Mike Batchman	Phone:	(312) 744-1107						
Project Number:	JV5-067.A / L-6-037								
Project Name:	CPD - Area #4 Concrete Replacement								
Project Scope:	Replace 3000 sq. ft. of concrete. Repair brick planter box, replace rubber stair treads (east stariwell).								
Location/Address:	3151 W. Harrison								
Justification:	This work is required to remove several health/safety issues from the facility in repairs are necessary to remedy unsafe stairs, and to correct the infiltration of water into the mens locker area.								
Est. Project Budget:	\$175,000.00								
CIP#:	130-16-0015								
Funding Strips:	04-403-38-2005-8047-0540-40038-151								
Funding Verified By: Lea-Clubd Date: 1/24/0									
Can this request be completed by one of the following:									
1 In-House 2 Term Co 3 Competi	ontract Yes		No X No X No X						
If No, for any of the above please explain:									
<ol> <li>DGS trades can not address the major aspects of this project.</li> <li>The city does not have term agreements in-place to complete this work.</li> <li>Due to the public safety/health concerns related to these repairs, JOC is the most expeditous method to complete this work.</li> </ol>									
APPROVED:									
March 1.26-06									
Nicholas J. Ahrens, Jr., Deputy Commissioner Date									
1.26-06									
John J. Plezbert, First L	Date								